

EXHIBIT 2

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
LACASSE, THOMAS JAMES § Case No. 10-30088 HJB
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH B. COLLINS, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: (Without deducting any secured claims)	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on , and it was converted to chapter 7 on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/JOSEPH B. COLLINS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Flagstar Bank 5151 Corporate Drive Troy, MI 48098-2639					
	GMAC Mortgage 3451 Hammond Avenue Waterloo, IA 50702					
	Select Portfolio Svcin Po Box 65250 Salt Lake City, UT 84165					
	Wells Fargo Bank P. O. Box 11701 Newark, NJ 07101- 4701					
000002	AMERICAN HOME MORTGAGE SERVICING, I					
000003	AURORA LOAN SERVICES, LLC					
000005	GMAC MORTGAGE, LLC					
000010	APPLE OIL COMPANY					
000011	BAY STATE GAS COMPANY					
000009	THOMAS S. DUNN					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH B. COLLINS					
JOSEPH B. COLLINS					
INTERNATIONAL SURETIES, LTD.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
HENDEL & COLLINS, P.C.					
HENDEL & COLLINS, P.C.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
HENDEL & COLLINS, P.C.					
HENDEL & COLLINS, P.C.					
UNITED STATES TRUSTEE					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Massachusetts Department of Revenue Bankruptcy Unit P.O. Box 9564 Boston, MA 02114					
000004	INTERNAL REVENUE SERVICE					
000007	MASSACHUSETTS DEPARTMENT OF REVENUE					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Amex Po Box 297871 Fort Lauderdale, FL 33329					
	Apple Oil Company 325 Morgan Ln West Haven, CT 06516					
	Bk Of Amer 1 Constitution Plaza Hartford, CT 06115					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Cap One Pob 30281 Salt Lake City, UT 84130					
	Chase 9451 Corbin Avenue Northridge, CA 91328					
	Chase Bank Usa,Na Po Box 15298 Wilmington, DE 19850					
	Chase Mtg 10790 Rancho Berna San Diego, CA 92127					
	Citi P.O. Box 6500 Sioux Falls, SD 57117-6500					
	Discover Fin Pob 15316 Wilmington, DE 19850					
	Discover Fin Svcs Llc Po Box 15316 Wilmington, DE 19850					
	Dsnb Macys 9111 Duke Blvd Mason, OH 45040					
	Gemb/Lowes Po Box 981400 El Paso, TX 79998					
	Gmac Mtg Po Box 4622 Waterloo, IA 50704					
	Homeq Servicing Po Box 13716 Sacramento, CA 95853					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Mcydsnb 9111 Duke Blvd Mason, OH 45040					
	Mcydsnb 9111 Duke Blvd Mason, OH 45040					
	New Cnty Mtg 210 Commerce Irvine, CA 92602					
	Novastar Mtg 1900 West 47th Pla Shawnee Missio, KS 66205					
	Ocwen Loan 12650 Ingenuity Dr Orlando, FL 32826					
	Sallie Mae 11100 Usa Parkway Fishers, IN 46037- 9203					
	Sallie Mae 11100 Usa Parkway Fishers, IN 46037- 9203					
	Sallie Mae Servicing 1002 Arthur Dr Lynn Haven, FL 32444					
	Sallie Mae Servicing 1002 Arthur Dr Lynn Haven, FL 32444					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Sallie Mae Servicing 1002 Arthur Dr Lynn Haven, FL 32444					
	Sallie Mae Servicing 1002 Arthur Dr Lynn Haven, FL 32444					
	Sm Servicing 11100 Usa Parkway Fishers, IN 46038					
	Sm Servicing 11100 Usa Parkway Fishers, IN 46038					
	Thd/Cbsd Po Box 6497 Sioux Falls, SD 57117					
	Usa Servicing Company 11100 Usa Pkwy Fishers, IN 46037					
	Usa Servicing Company 11100 Usa Pkwy Fishers, IN 46037					
	Usa Servicing Company 11100 Usa Pkwy Fishers, IN 46037					
	Usag Loan 7999 Knue Rd Indianapolis, IN 46250-1936					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Visdsnb 9111 Duke Blvd Mason, OH 45040					
000001	BAY STATE GAS COMPANY					
000012	FIA CARD SERVICES, NA/BANK OF AMERI					
000006	RECOVERY MANAGEMENT SYSTEMS CORPORA					
000008	VERIZON					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 10-30088 HJB Judge: HENRY J. BOROFF
Case Name: LACASSE, THOMAS JAMES

Trustee Name: JOSEPH B. COLLINS
Date Filed (f) or Converted (c): 06/21/10 (c)
341(a) Meeting Date: 07/27/10
Claims Bar Date: 10/05/10

For Period Ending: 08/09/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 134 NORMANDY ROAD, LONGMEADOW, MA	575,000.00	0.00	OA	0.00	FA
2. 133 COLONY ROAD, LONGMEADOW, MA	1,300,000.00	2,500.00		2,500.00	FA
3. 270 PARK DRIVE, LONGMEADOW, MA	800,000.00	0.00	OA	0.00	FA
4. 153 VALLEY FORGE ROAD, WESTON, CT	750,000.00	0.00	OA	0.00	FA
5. CASH ON HAND	100.00	0.00	DA	0.00	FA
6. BANK ACCOUNTS - BANK OF AMERICA	115.00	0.00	DA	0.00	FA
7. HOUSEHOLD GOODS AND FURNISHINGS	4,000.00	0.00	DA	0.00	FA
8. ANTIQUE FIREAMS COLLECTION VALLEY FORGE ROAD	3,000.00	0.00	DA	0.00	FA
9. WEARING APPAREL AND JEWELRY	3,000.00	0.00	DA	0.00	FA
10. 1998 TOYOTA COROLLA	500.00	0.00	DA	0.00	FA
11. VOID (u)	Unknown	0.00		0.00	FA
12. VOID (u)	Unknown	0.00		0.00	FA
13. VOID (u)	Unknown	0.00		0.00	FA
14. VOID (u)	Unknown	0.00		0.00	FA
15. VOID (u)	Unknown	0.00		0.00	FA
16. VOID (u)	Unknown	0.00		0.00	FA
17. VOID (u)	Unknown	0.00		0.00	FA
18. TD BANK CHECKING	1,502.66	1,145.29		1,145.29	FA
19. VOID (u)	Unknown	0.00		0.00	FA
20. TELEVISION VALLEY FORGE ROAD, WESTON, CT	100.00	0.00	DA	0.00	FA
21. MISCELLANEOUS BOOKS, PICTURE, CD, DVD	100.00	0.00	DA	0.00	FA
22. CLAIMS AGAINST GMAC MORTGAGE	Unknown	0.00	DA	0.00	FA
23. INSURANCE CLAIM VALLEY FORGE, WESTON, CT	Unknown	0.00	DA	0.00	FA
24. POSSIBLE MALPRACTICE ACTION - ARTHUR WELLS, ESQ.	Unknown	0.00	DA	0.00	FA
25. TRUTH IN LENDING 134 NORMANDY ROAD, LONGMEADOW, MA	Unknown	0.00	DA	0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Trustee Name: JOSEPH B. COLLINS
Date Filed (f) or Converted (c): 06/21/10 (c)
341(a) Meeting Date: 07/27/10
Claims Bar Date: 10/05/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
26. TRUTH IN LENDING 270 PARK DRIVE, LONGMEADOW, MA	Unknown	0.00	DA	0.00	FA
27. 2002 SEQUOIA	3,800.00	0.00	DA	0.00	FA
28. DEBTOR-IN-POSSESSION ACCOUNT (u)	0.00	357.37		357.37	FA
29. RETURN INSURANCE PREMIUM 153 VALLEY FORGE ROAD (u)	0.00	3,359.92		3,359.92	FA
30. RETAINER - LAIRD J. HEAL, ESQ. (u)	0.00	8,961.00		8,961.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.00	Unknown

TOTALS (Excluding Unknown Values) \$3,441,217.66 \$16,323.58 \$16,326.58 \$0.00
Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE'S FINAL ACCOUNT WAS FILED WITH THE OFFICE OF THE UNITED STATES TRUSTEE ON AUGUST 9, 2012

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 12/29/11

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 10-30088 -HJB
Case Name: LACASSE, THOMAS JAMES

Trustee Name: JOSEPH B. COLLINS
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6384 BofA - Money Market Account

Taxpayer ID No: 38-6925261
For Period Ending: 08/09/12

Blanket Bond (per case limit): \$ 27,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/06/10	18	TD BANK	TURNOVER OF DEBTOR'S BANK ACCOUNT	1129-000	1,145.29		1,145.29
07/27/10	28	THOMAS JAMES LACASSE 270 PARK DRIVE LONGMEADOW, MA 01106	TURNOVER OF DEBTOR-IN-POSSESSION ACCOUNT	1224-000	357.37		1,502.66
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,502.68
08/23/10	29	FARMERS INSURANCE GROUP	RETURN INSURANCE PREMIUM 153 VALLEY FORGE ROAD, WESTON, CT	1229-000	2,959.09		4,461.77
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		4,461.82
09/01/10	29	FARMERS INSURANCE GROUP	RETURN INSURANCE PREMIUM 153 VALLEY FORGE ROAD, WESTON, CT	1229-000	400.83		4,862.65
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,862.77
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,862.89
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		4,863.02
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,863.14
01/06/11	30	LAIRD J. HEAL, ESQ. P.O. BOX 78 ARLINGTON, MA 02476	TURNOVER OF DEBTOR'S RETAINER PURSUANT TO COURT ORDER DATED DECEMBER 2, 2010	1290-000	8,961.00		13,824.14
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		13,824.43
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,824.54
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		13,824.66
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,824.77
05/31/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.12		13,824.89
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,825.00
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,825.11
08/08/11	2	THOMAS JAMES LACASSE	COMPROMISE WITH DEBTOR; NOTICE TO APPROVE COMPROMISE TO BE FILED	1129-000	2,500.00		16,325.11
* 08/08/11	000301	INTERNATIONAL SURETIES, LTD. SUITE 420	PAYMENT OF BLANKET BOND NUMBER 016027601 TERM: 08/01/11 TO	2300-003		13.25	16,311.86

Page Subtotals 16,325.11 13.25

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

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Case Name: LACASSE, THOMAS JAMES

Trustee Name: JOSEPH B. COLLINS
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6384 BofA - Money Market Account

Taxpayer ID No: 38-6925261
For Period Ending: 08/09/12

Blanket Bond (per case limit): \$ 27,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 08/08/11	000301	701 POYDRAS STREET NEW ORLEANS, LA 70139 INTERNATIONAL SURETIES, LTD. SUITE 420	08/01/12 PAYMENT OF BLANKET BOND	2300-003		-13.25	16,325.11
08/08/11	000302	701 POYDRAS STREET NEW ORLEANS, LA 70139 INTERNATIONAL SURETIES, LTD. SUITE 420	PAYMENT OF BLANKET BOND NUMBER 016027601 TERM: 08/01/11 TO 08/01/12	2300-000		13.39	16,311.72
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		16,311.86
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,311.99
10/31/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		16,312.13
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		20.78	16,291.35
11/30/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.13		16,291.48
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		20.09	16,271.39
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,271.52
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		16,271.66
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,271.79
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,271.92
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		16,272.06
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		16,272.20
06/27/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.12		16,272.32
06/27/12		Transfer to Acct #*****2593	Final Posting Transfer	9999-000		16,272.32	0.00

Page Subtotals 1.47 16,313.33

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30088 -HJB
Case Name: LACASSE, THOMAS JAMES

Trustee Name: JOSEPH B. COLLINS
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6384 BofA - Money Market Account

Taxpayer ID No: 38-6925261
For Period Ending: 08/09/12

Blanket Bond (per case limit): \$ 27,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					16,326.58	16,326.58	0.00
Less: Bank Transfers/CD's					0.00	16,272.32	
Subtotal					16,326.58	54.26	
Less: Payments to Debtors						0.00	
Net					16,326.58	54.26	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 10-30088 -HJB
Case Name: LACASSE, THOMAS JAMES

Trustee Name: JOSEPH B. COLLINS
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2593 BofA - Checking Account

Taxpayer ID No: 38-6925261
For Period Ending: 08/09/12

Blanket Bond (per case limit): \$ 27,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/27/12		Transfer from Acct #*****6384	BALANCE FORWARD				0.00
06/27/12	003001	JOSEPH B. COLLINS	Transfer In From MMA Account	9999-000	16,272.32		16,272.32
		HENDEL & COLLINS, P.C.	Chapter 7 Compensation/Fees	2100-000		1,596.02	14,676.30
		101 STATE STREET					
06/27/12	003002	JOSEPH B. COLLINS	Chapter 7 Expenses	2200-000		203.08	14,473.22
		HENDEL & COLLINS, P.C.					
		101 STATE STREET					
06/27/12	003003	HENDEL & COLLINS, P.C.	Claim A, Payment 66.98476%	3110-000		14,285.84	187.38
		101 STATE STREET	ATTORNEY FOR TRUSTEE - FEES & EXP.				
		SPRINGFIELD, MA 01103					
06/27/12	003004	HENDEL & COLLINS, P.C.	Claim B, Payment 66.98363%	3120-000		187.38	0.00
		101 STATE STREET	ATTORNEY FOR TRUSTEE - EXPENSES				
		SPRINGFIELD, MA 01103					

COLUMN TOTALS	16,272.32	16,272.32	0.00
Less: Bank Transfers/CD's	16,272.32	0.00	
Subtotal	0.00	16,272.32	
Less: Payments to Debtors		0.00	
Net	0.00	16,272.32	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
BofA - Money Market Account - *****6384	16,326.58	54.26	0.00
BofA - Checking Account - *****2593	0.00	16,272.32	0.00
	16,326.58	16,326.58	0.00
	(Excludes Account	(Excludes Payments	Total Funds

Page Subtotals 16,272.32 16,272.32

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-30088 -HJB
Case Name: LACASSE, THOMAS JAMES

Trustee Name: JOSEPH B. COLLINS
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2593 BofA - Checking Account

Taxpayer ID No: 38-6925261
For Period Ending: 08/09/12

Blanket Bond (per case limit): \$ 27,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BofA - Money Market Account - *****6384		Transfers)	To Debtors)	On Hand
			BofA - Checking Account - *****2593				

Page Subtotals 0.00 0.00